



400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

CHRYSLER/PRODUCT LIABILITY (HOURLY)
PAUL R. EICHBAUER
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 087788-0010
INVOICE NO. 1285787

FOR PROFESSIONAL SERVICES RENDERED

**RE: DCC VS HUTCHINSON FTS
CASE ID# 1174144 FIRM ID# MI07**

FEES\$ 1,300.00

DISBURSEMENTS 3.10

TOTAL AMOUNT DUE.....\$ 1,303.10

CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009CLIENT-MATTER NO. 087788-0010
INVOICE NO. 1285787
PAGE NO. 2**RE: DCC VS HUTCHINSON FTS**
CASE ID# 1174144 FIRM ID# MI07

DATE	ID	DESCRIPTION	HOURS	AMOUNT
06/01/09	TJMU	ANALYSIS OF ISSUES RE CURE LETTER AGREEMENT AND SIDE AGREEMENT (.30); REVIEW CURE LETTER AGREEMENT (.20); DRAFT REVISIONS TO CURE LETTER AGREEMENT (1.10); DRAFT CORRESPONDENCE RE SAME (.20).	1.80	450.00
06/03/09	TJMU	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE EXTENSION OF TIME TO FILE POST-JUDGMENT BRIEFS (.20); CORRESPONDENCE TO AND FROM MR. EICHBAUER (CHRYSLER) RE SAME (.20); REVIEW OF ISSUES RE STATUS OF SETTLEMENT (.20); REVIEW CORRESPONDENCE FROM MR. BELANGER (CHRYSLER) RE SAME (.10).	0.70	175.00
06/04/09	TJMU	EXCHANGE OF CORRESPONDENCE WITH OPPOSING COUNSEL RE STAY IN FILING POST-JUDGMENT BRIEFS (.20); REVIEW PROPOSED STIPULATION RE SAME (.10).	0.30	75.00
06/09/09	TJMU	DRAFT CORRESPONDENCE TO CHRYSLER TEAM RE CURE LETTER AGREEMENT STATUS.	0.20	50.00
06/10/09	TJMU	REVIEW SIGNED CURE LETTER AGREEMENT RE HUTCHINSON (.10); REVIEW SATISFACTION OF JUDGMENT RE SAME (.10); DRAFT CORRESPONDENCE TO MR. BELANGER (CHRYSLER) RE SAME (.20); REVIEW CORRESPONDENCE FROM MR. SOLOMON (CHRYSLER DIRECTOR) RE SAME (.10).	0.50	125.00
06/15/09	TJMU	DRAFT CORRESPONDENCE TO MR. BELANGER (CHRYSLER RE STATUS OF SETTLEMENT.	0.20	50.00
06/16/09	TJMU	NUMEROUS CORRESPONDENCE TO AND FROM MR. BELANGER (CHRYSLER) RE SIGNED CURE LETTER AGREEMENT (.20); REVIEW SIGNED CURE LETTER AGREEMENT (.10); TELEPHONE CONFERENCE WITH MR. BELANGER (CHRYSLER) RE SATISFACTION OF JUDGMENT (.10); EXECUTE SATISFACTION OF JUDGMENT (.10) AND FORWARD SAME TO MR. BELANGER (CHRYSLER (.10).	0.60	150.00
06/19/09	TJMU	CORRESPONDENCE TO AND FROM MS. RATHKE OF SQUIRE SANDERS RE PAYMENT OF SETTLEMENT AMOUNT AND ENTRY OF SATISFACTION OF JUDGMENT (.20); DRAFT CORRESPONDENCE TO MR. BELANGER (CHRYSLER) RE PAYMENT BY HUTCHINSON (.20).	0.40	100.00
06/22/09	TJMU	TELEPHONE CONFERENCE WITH MR. BELANGER (CHRYSLER) RE PAYMENT BY HUTCHINSON (.20); CORRESPONDENCE TO AND FROM MS. RATHKE (SQUIRE SANDERS) RE SATISFACTION OF JUDGMENT (.10); ENTER EXECUTED SATISFACTION OF JUDGMENT (.20).	0.50	125.00



CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009

CLIENT-MATTER NO. 087788-0010
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PAGE NO. 3

TOTAL ATTORNEY & PARALEGAL TIME	5.20
TOTAL LEGAL FEES.....	\$ 1,300.00



CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009

CLIENT-MATTER NO. 087788-0010
INVOICE NO. 1285787
PAGE NO. 4

DISBURSEMENTS			
06/22/09	PHOTOCOPY	20	2.00
06/01/09	TELEPHONE (212)201-5568		1.10
TOTAL DISBURSEMENTS			3.10

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**



CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009

CLIENT-MATTER NO. 087788-0010
INVOICE NO. 1285787
PAGE NO. 5

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TJMU	THOMAS J. MURRAY	5.20	250.00	1,300.00
TOTAL		5.20		1,300.00

CHRYSLER/PRODUCT LIABILITY (HOURLY)

CLIENT-MATTER NO. 087788-0010
DCC VS HUTCHINSON FTS
CASE ID# 1174144 FIRM ID# MI07
INVOICE NO. 1285787
PAGE NO. 6

JULY 16, 2009

FEES\$ 1,300.00

DISBURSEMENTS 3.10

TOTAL AMOUNT DUE.....\$ 1,303.10

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

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CHRYSLER/PRODUCT LIABILITY (HOURLY)
MR. PAUL R. EICHBAUER
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 087788-0013
INVOICE NO. 1285792

FOR PROFESSIONAL SERVICES RENDERED

**RE: INTIER AUTOMOTIVE INC. 1176676
FIRM ID# MI07**

FEES\$ 8,268.00

DISBURSEMENTS 156.40

TOTAL AMOUNT DUE.....\$ 8,424.40

CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009CLIENT-MATTER NO. 087788-0013
INVOICE NO. 1285792
PAGE NO. 2RE: INTIER AUTOMOTIVE INC. 1176676
FIRM ID# MI07

DATE	ID	DESCRIPTION	HOURS
06/01/09	BMS	ATTEND STATUS CONFERENCE RE INTIER (3.10); CONTINUE TO REVISE CHRYSLER'S ANSWERS TO INTIER'S 4TH SET OF DISCOVERY REQUESTS (1.00); CORRESPONDENCE TO MR. EICHBAUER (CHRYSLER) RE RESPONSES AND VERIFICATIONS (.20); REVIEW EMAILS FROM MR. LABA (CCX ENGINEER), MR. CRIMMINS (CCX COUNSEL) AND MR. SAK (CHRYSLER) RE DISCOVERY RESPONSES (.20); REVIEW EMAILS RE STATUS OF PURCHASE ORDERS (.20).	4.70
06/01/09	DADE	UPDATE CHRYSLER SUMMATION DATABASE.	2.80
06/01/09	MMI	ANALYSIS OF STRATEGY ISSUES RE INTIER CASE(1.0); ANALYZE MEMORANDA RE RS AND NS PART NUMBERS (.7).	1.70
06/01/09	TSB	PREPARATION FOR (1.0) AND ATTENDANCE AT PRE-TRIAL CONFERENCE (3.5); REVIEW BANKRUPTCY OBJECTION FILED BY MAGNA (.5); REVIEW DRAFT DISCOVERY RESPONSES (.5).	5.50
06/02/09	BMS	CORRESPONDENCE TO MS. VANDERWIELE (CCX COUNSEL) RE VERIFICATIONS TO DISCOVERY RESPONSES (.10); COMPLETE FINAL REVISIONS TO CHRYSLER'S ANSWERS TO INTIER'S DISCOVERY REQUESTS (.10).	0.20
06/02/09	DADE	INDEX PURCHASE ORDER CLAUSES.	4.00
06/02/09	MMI	DRAFT CORRESPONDENCE TO MS. PIERCE (CHRYSLER) RE DOCUMENT ISSUES (.2); ANALYZE RS PURCHASE ORDERS (.2).	0.40
06/02/09	TSB	FINAL REVIEW OF DISCOVERY RESPONSES (.4); EMAIL TO MR. EICHBAUER (CHRYSLER) RE SCHEDULING ORDER AND MAGNA OBJECTION (.2); REVIEW MAGNA OBJECTION (.2).	0.80
06/03/09	DADE	ASSEMBLE SUPPLEMENTAL PRODUCTION DATA.	2.50
06/03/09	MMI	ANALYSIS OF ISSUES RE DOCUMENT PRODUCTION ISSUES.	0.30
06/04/09	DADE	REVIEW PURCHASE ORDERS FOR PRODUCTION PURPOSES.	4.50
06/04/09	TSB	REVIEW MEMO RE DAMAGES (.4); REVIEW MULTIPLE EMAILS FROM CHRYSLER PERSONNEL RE PURCHASE ORDER TERMS AND CONDITIONS (.6).	1.00
06/08/09	MMI	DRAFT VARIOUS CORRESPONDENCE TO CHRYSLER PERSONNEL RE STRATEGY ISSUES (.3); ANALYSIS IF ISSUES RE CHRYSLER PROCESSES (.2).	0.50
06/09/09	DADE	UPDATE CHRYSLER SUMMATION DATABASE.	1.10
06/09/09	MMI	CONFERENCE WITH MR. MYNENI (CHRYSLER) RE STRATEGY.	0.80
06/10/09	DADE	DRAFT PRODUCTION SUMMARY.	1.70

CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009CLIENT-MATTER NO. 087788-0013
INVOICE NO. 1285792
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DATE	ID	DESCRIPTION	HOURS
06/16/09	MMI	ANALYSIS OF PRODUCTION ISSUES.	0.20
06/18/09	DADE	REVIEW PURCHASE ORDERS.	0.80
06/18/09	MMI	ANALYSIS OF PRODUCTION ISSUES.	0.10
06/18/09	SAPII	IMPORT LATEST DOCUMENT PRODUCTION INTO CHRYSLER SUMMATION DOCUMENT REVIEW DATABASE (.10); EXAMINE SAME FOR ACCURACY (.10).	0.20
06/19/09	MMI	ANALYSIS OF RS ISSUES.	0.10
06/22/09	BMS	CONTINUE TO DRAFT 30(B)(6) OUTLINE FOR INTIER'S CORPORATE WITNESS DEPOSITIONS.	2.00
06/23/09	BMS	CONTINUE TO REVIEW KEY DOCUMENTS FOR INTIER'S CORPORATE WITNESS DEPOSITIONS.	1.30
06/23/09	MMI	ANALYSIS OF ISSUES RE STRATEGY (.2); CORRESPONDENCE TO MR. MYNENI (CHRYSLER) RE STRATEGY ISSUES (.1).	0.30
06/24/09	BMS	EXAMINATION OF ISSUES RE STATUS OF KEY DOCUMENT REVIEW.	0.10
06/24/09	MMI	ANALYSIS OF ISSUES RE CHRYSLER'S DOCUMENT PRODUCTION (.1); ANALYSIS OF ISSUES RE STRATEGY (.2).	0.30
06/24/09	TSB	REVIEW EXPERT INVOICE FOR SERVICES (.10); DRAFT LETTER TO MR. EICHBAUER (CHRYSLER) RE SAME (.10); EXAMINATION OF ISSUES RE STATUS OF KEY DOCUMENT REVIEW IN ADVANCE OF DEPOSITIONS (.60).	0.80
06/25/09	TSB	ANALYSIS OF ISSUES RE EXPERT (.8); REVIEW EMAILS FROM CHRYSLER PURCHASING PERSONNEL RE PURCHASE ORDERS (.4).	1.20
06/30/09	BMS	TELEPHONE CONFERENCE WITH MR. DORAN (CHRYSLER) RE CURE OF CONTRACTS WITH MAGNA.	0.10
TOTAL ATTORNEY & PARALEGAL TIME			40.00
TOTAL LEGAL FEES.....			\$ 8,268.00

CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009CLIENT-MATTER NO. 087788-0013
INVOICE NO. 1285792
PAGE NO. 4

DISBURSEMENTS			
06/02/09	PHOTOCOPY	1	0.10
06/03/09	PHOTOCOPY	1	0.10
06/03/09	PHOTOCOPY	29	2.90
06/04/09	PHOTOCOPY	7	0.70
06/04/09	PHOTOCOPY	1	0.10
06/01/09	PRINTING	252	25.20
06/01/09	PRINTING	252	25.20
06/01/09	PRINTING	252	25.20
06/01/09	PRINTING	20	2.00
06/01/09	PRINTING	20	2.00
06/02/09	PRINTING	13	1.30
06/02/09	PRINTING	4	0.40
06/03/09	PRINTING	27	2.70
06/03/09	PRINTING	4	0.40
06/03/09	PRINTING	23	2.30
06/04/09	PRINTING	13	1.30
06/04/09	PRINTING	44	4.40
06/04/09	PRINTING	12	1.20
06/23/09	PRINTING	11	1.10
06/25/09	PRINTING	14	1.40
06/25/09	PRINTING	85	8.50
06/25/09	PRINTING	14	1.40
06/25/09	PRINTING	133	13.30
06/25/09	PRINTING	67	6.70
06/25/09	PRINTING	265	26.50
TOTAL DISBURSEMENTS			156.40

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CHRYSLER/PRODUCT LIABILITY (HOURLY)
JULY 16, 2009CLIENT-MATTER NO. 087788-0013
INVOICE NO. 1285792
PAGE NO. 5**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TSB	THOMAS S. BISHOFF	9.30	350.00	3,255.00
BMS	BRITTANY M. SCHULTZ	8.40	195.00	1,638.00
MMI	MATTHEW MITCHELL	4.70	250.00	1,175.00
DADE	DEBORAH A. DETTORE	17.40	125.00	2,175.00
SAPI1	SCOTT A. PILAT	0.20	125.00	25.00
TOTAL		40.00		8,268.00

CHRYSLER/PRODUCT LIABILITY (HOURLY)

JULY 16, 2009

CLIENT-MATTER NO. 087788-0013
INTIER AUTOMOTIVE INC. 1176676
FIRM ID# MI07
INVOICE NO. 1285792
PAGE NO. 6

FEES.....\$ 8,268.00

DISBURSEMENTS 156.40

TOTAL AMOUNT DUE\$ 8,424.40

DYKEMA GOSSETT PLLC

**DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674**

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CHRYSLER LLC - COMMERCIAL LITIGATION
MR. PAUL EICHBAUER
14TH FLOOR -- CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0003
INVOICE NO. 1285808

FOR PROFESSIONAL SERVICES RENDERED

RE: EISENMANN CORPORATION VS CHRYSLER 1193171
FIRM ID# MI07

FEES\$ 1,984.00

DISBURSEMENTS 2.65

TOTAL AMOUNT DUE.....\$ 1,986.65

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0003
INVOICE NO. 1285808
PAGE NO. 2**RE: EISENMANN CORPORATION VS CHRYSLER 1193171**
FIRM ID# MI07

DATE	ID	DESCRIPTION	HOURS
06/03/09	BMM	TELEPHONE CONFERENCE WITH MR. EBNER (EISENMANN'S COUNSEL) RE UPCOMING DEADLINES AND POSTURE OF CASE.	0.30
06/10/09	BMM	TELEPHONE CONFERENCE WITH MR. EICHBAUER (CHRYSLER) RE STIPULATION TO STAY ALL PROCEEDINGS.	0.20
06/11/09	BMM	CONFERENCE WITH EISENMANN'S ATTORNEYS RE JOINT MOTION TO STAY.	0.30
06/11/09	BMM	REVISIONS MADE TO DRAFT JOINT MOTION TO STAY PROCEEDING.	2.20
06/11/09	BMM	TELEPHONE CONFERENCES (X2) WITH MR. SIRAFIMOVSKI (CHRYSLER CANADA COUNSEL) RE PLAN TO STAY MICHIGAN ACTION AGAINST CHRYSLER CANADA.	0.30
06/12/09	BMM	TELEPHONE CONFERENCE WITH (.20) AND CORRESPONDENCE TO MS. ROY (EISENMANN'S COUNSEL) (.20) RE REVISIONS TO JOINT MOTION TO STAY.	0.40
06/12/09	BMM	TELEPHONE CONFERENCES WITH MR. CODY (CHRYSLER BANKRUPTCY COUNSEL) RE JOINT MOTION TO STAY.	0.40
06/12/09	BMM	REVISE JOINT MOTION TO STAY ALL PENDING CLAIMS.	0.60
06/15/09	BMM	REVIEW REVISED JOINT MOTION FOR STAY	0.30
06/15/09	BMM	TELEPHONE CONFERENCE WITH MS. ROY (EISENMANN'S COUNSEL) RE JOINT MOTION FOR STAY.	0.20
06/15/09	BMM	EXAMINATION OF NOTICE OF HEARING AND PROPOSED ORDER ENTERING A STAY OF PROCEEDINGS.	0.30
06/23/09	BMM	CORRESPONDENCE WITH MS. ROY (EISENMANN'S COUNSEL) RE JOINT MOTION TO STAY.	0.30
06/24/09	BMM	TELEPHONE CONFERENCE WITH MS. ROY (EISENMANN'S COUNSEL) (.20) AND COURT CLERK'S OFFICE (.10) RE JOINT MOTION TO STAY PROCEEDINGS.	0.30
06/25/09	BMM	FOLLOW-UP TELEPHONE CONFERENCE WITH MS. ROY (EISENMANN'S COUNSEL) AND COURT CLERK'S OFFICE RE JOINT MOTION TO STAY PROCEEDINGS.	0.30
06/26/09	RMB	REVIEW OF ISSUES RE CONTRACT TERM REQUIRING PARTS MANUFACTURER TO REIMBURSE NEW CHRYSLER FOR WARRANTY WORK ARISING FROM PARTS SOLD TO OLD CHRYSLER.	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 6.60
TOTAL LEGAL FEES..... \$ 1,984.00

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0003
INVOICE NO. 1285808
PAGE NO. 3

DISBURSEMENTS			
06/10/09	TELEPHONE (519)255-4386		0.25
06/11/09	TELEPHONE (519)255-4386		1.00
06/15/09	PRINTING	14	1.40
TOTAL DISBURSEMENTS			2.65

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0003
INVOICE NO. 1285808
PAGE NO. 4**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
RMB	RICHARD M. BENDIX	0.20	480.00	96.00
BMM	BRIAN M. MOORE	6.40	295.00	1,888.00
TOTAL		6.60		1,984.00

CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0003
EISENMANN CORPORATION VS
CHRYSLER 1193171
FIRM ID# MI07
INVOICE NO. 1285808
PAGE NO. 5

JULY 16, 2009

FEES.....\$ 1,984.00

DISBURSEMENTS 2.65

TOTAL AMOUNT DUE.....\$ 1,986.65

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

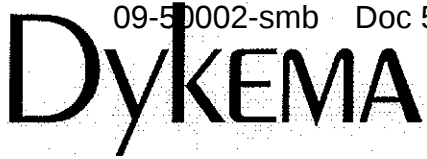
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CHRYSLER LLC - COMMERCIAL LITIGATION
MR. PAUL EICHBAUER
14TH FLOOR – CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0005
INVOICE NO. 1285796

FOR PROFESSIONAL SERVICES RENDERED

**RE: BENTELER AUTOMOTIVE CANADA CORPORATION SUPPLIER
DISPUTE WITH 1195365 (FIRM ID #MI07)**

FEES\$ 375.00

TOTAL AMOUNT DUE.....\$ 375.00

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0005
INVOICE NO. 1285796
PAGE NO. 2**RE: BENTELER AUTOMOTIVE CANADA CORPORATION SUPPLIER
DISPUTE WITH 1195365 (FIRM ID #MI07)**

DATE	ID	DESCRIPTION	HOURS
06/03/09	BWJ	ANALYSIS OF BENTELER'S OBJECTIONS TO CHRYSLER'S ASSUMPTION OF CONTRACTS (.70); DRAFT COMMUNICATION TO CHRYSLER'S IN-HOUSE ATTORNEY MS. CALLAHAN RE PRE-PETITION ARGUMENTS CONCERNING CONTRACT DISPUTES (.80).	1.50

TOTAL ATTORNEY & PARALEGAL TIME	1.50
TOTAL LEGAL FEES..... \$	375.00



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0005
INVOICE NO. 1285796
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
BWJ	BENJAMIN W. JEFFERS	1.50	250.00	375.00
TOTAL		1.50		375.00

CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0005
BENTELER AUTOMOTIVE CANADA
CORPORATION SUPPLIER
DISPUTE WITH 1195365 (FIRM ID
#MI07)
INVOICE NO. 1285796
PAGE NO. 4

JULY 16, 2009

FEES\$ 375.00

TOTAL AMOUNT DUE.....\$ 375.00

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674CLIENT CHECK INFORMATION
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MR. PAUL EICHBAUER
14TH FLOOR -- CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0009
INVOICE NO. 1285798

FOR PROFESSIONAL SERVICES RENDERED

RE: BEHR AMERICA SUPPLIER DISPUTE 1196681
FIRM ID #MI07

FEES	\$ 1,350.00
DISBURSEMENTS	37.80
TOTAL AMOUNT DUE.....	\$ <u>1,387.80</u>



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0009
INVOICE NO. 1285798
PAGE NO. 2

RE: BEHR AMERICA SUPPLIER DISPUTE 1196681
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
06/05/09	BWJ	DRAFT SUMMARY OF ARGUMENTS FOR CHRYSLER AND BEHR POSITIONS CONCERNING PRE-PETITION LITIGATION (1.40); DRAFT SUMMARY OF POST-PETITION OBJECTIONS BY BEHR TO NEW CHRYSLER'S ASSUMPTION OF CONTRACTS (1.50).	2.90
06/11/09	BWJ	TELEPHONE CONFERENCE WITH MR. RAINE, THE PURCHASING MANAGER AT CHRYSLER, RE POTENTIAL RESOLUTION OF THE CURE AMOUNTS AND DISPUTES WITH BEHR (.40); ANALYSIS OF OPTIONS RE SAME (.40).	0.80
06/12/09	BWJ	ANALYSIS OF RESOLUTION POINTS ON THE CURE AMOUNT.	0.60
06/17/09	BWJ	REVIEW OF STATUS OF THE CURE LETTER RESOLUTION.	0.20
06/22/09	BWJ	COMMUNICATIONS WITH OPPOSING COUNSEL RE: THE CURE LETTER AND DISMISSAL OF LITIGATION.	0.90

TOTAL ATTORNEY & PARALEGAL TIME 5.40
TOTAL LEGAL FEES..... \$ 1,350.00



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0009
INVOICE NO. 1285798
PAGE NO. 3

DISBURSEMENTS

06/25/09	PRINTING SERVICES - BENJAMIN JEFFERS ORDER DOCUMENTS FROM OAKLAND COUNTY CIRCUIT COURT DOCKET - ORDER FILED RE BANKRUPTCY STAY AND NOTICE OF PROPOSED SALE OF DEBTOR ASSETS		32.50
06/12/09	PRINTING	4	0.40
06/12/09	PRINTING	5	0.50
06/12/09	PRINTING	5	0.50
06/17/09	PRINTING	9	0.90
06/25/09	PRINTING	24	2.40
06/25/09	PRINTING	6	0.60
06/09/09	LEGAL RESEARCH - WESTLAW		0.00

TOTAL DISBURSEMENTS..... 37.80

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0009
INVOICE NO. 1285798
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
BWJ	BENJAMIN W. JEFFERS	5.40	250.00	1,350.00
TOTAL		5.40		1,350.00

CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0009
BEHR AMERICA SUPPLIER DISPUTE
1196681
FIRM ID #MI07
INVOICE NO. 1285798
PAGE NO. 5

JULY 16, 2009

FEES \$ 1,350.00

DISBURSEMENTS 37.80

TOTAL AMOUNT DUE..... \$ 1,387.80

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPHERE CIRCLE
CHICAGO, IL 60674CLIENT CHECK INFORMATION
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400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

CHRYSLER LLC - COMMERCIAL LITIGATION
MS. CELESTE CALLAHAN
14TH FLOOR -- CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0012
INVOICE NO. 1285800

FOR PROFESSIONAL SERVICES RENDERED

RE: ACCENTURE LITIGATION #1194513
FIRM ID #MI07

FEES\$ 1,451.00

TOTAL AMOUNT DUE.....\$ 1,451.00

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0012
INVOICE NO. 1285800
PAGE NO. 2RE: ACCENTURE LITIGATION #1194513
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
06/08/09	TJMU	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE EXTENDING SCHEDULING ORDER DATES (.10); DRAFT CORRESPONDENCE TO MR. EICHBAUER (CHRYSLER) AND MS. CALLAHAN (CHRYSLER) RE SAME (.20).	0.30
06/10/09	TJMU	DRAFT CORRESPONDENCE TO MR. EICHBAUER (CHRYSLER) AND MS. CALLHAN (CHRYSLER) RE SCHEDULING ORDER DATES (.10); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE SAME (.10); REVIEW CORRESPONDENCE FROM MR. EICHBAUER (CHRYSLER) RE APPROVAL OF NEW DATES (.10); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE SAME (.10).	0.40
06/15/09	TJMU	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE EXTENDING DATES.	0.20
06/16/09	TJMU	REVIEW PROPOSED MOTION TO EXTEND SCHEDULING ORDER DATES (.20); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE SAME (.20).	0.40
06/19/09	TJMU	REVIEW CASE EVALUATION NOTICE.	0.20
06/23/09	BMM	EXCHANGE OF CORRESPONDENCE WITH MR. WILLIAMS (ACCENTURE COUNSEL) RE MOTION TO EXTEND DATES (.20); REVIEW MOTION TO EXTEND DATES IN PREPARATION OF ATTENDING HEARING (.20).	0.40
06/23/09	TJMU	TELEPHONE CONFERENCE FROM OPPOSING COUNSEL RE HEARING ON MOTION TO EXTEND DATES (.20); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE HEARING AND JOINT ORDER (.20).	0.40
06/24/09	BMM	ATTEND JOINT MOTION TO EXTEND DATES.	2.40
06/24/09	TJMU	ANALYSIS OF ISSUES RE SCHEDULING ORDER AND MOTION (.20); REVIEW CORRESPONDENCE FROM ACCENTURE TEAM RE SAME RE NEW DATES AND RE COURT'S DESIRE FOR STATUS CONFERENCES EACH MONTH (.10).	0.30
06/25/09	TJMU	REVIEW AMENDED SCHEDULING ORDER (.10); DRAFT CORRESPONDENCE TO MR. EICHBAUER (CHRYSLER) AND MS. CALLAHAN (CHRYSLER) RE SAME (.20).	0.30
TOTAL ATTORNEY & PARALEGAL TIME			5.30
TOTAL LEGAL FEES.....			\$ 1,451.00

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0012
INVOICE NO. 1285800
PAGE NO. 3**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
BMM	BRIAN M. MOORE	2.80	295.00	826.00
TJMU	THOMAS J. MURRAY	2.50	250.00	625.00
TOTAL		5.30		1,451.00



CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0012
ACCENTURE LITIGATION #1194513
FIRM ID #MI07
INVOICE NO. 1285800
PAGE NO. 4

JULY 16, 2009

FEES\$ 1,451.00

TOTAL AMOUNT DUE.....\$ 1,451.00

DYKEMA GOSSETT PLLC

**DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674**

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CHRYSLER LLC - COMMERCIAL LITIGATION
MR. PAUL R. EICHBAUER
14TH FLOOR -- CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0014
INVOICE NO. 1285801

FOR PROFESSIONAL SERVICES RENDERED

RE: KARMANN USA, INC. (1198533)
FIRM ID #MI07

FEES\$ 577.50

TOTAL AMOUNT DUE.....\$ 577.50



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0014
INVOICE NO. 1285801
PAGE NO. 2

RE: KARMANN USA, INC. (1198533)
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
06/26/09	JRM	ANALYSIS OF DRAFT AGREEMENT WITH KARMANN (.40) AND PROVIDE COMMENTS RE CONSISTENCY WITH PRIOR LITIGATION AND SETTLEMENT AGREEMENT ENTERED INTO BETWEEN PARTIES (.40); REVIEW TERMS OF SETTLEMENT AGREEMENT AND 2008 COMMERCIAL AGREEMENT ON JS27 CONVERTIBLE PROGRAM (.40); PARTICIPATE IN TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RE DRAFT AGREEMENT WITH KARMANN (.40); PROVIDE LEGAL ANALYSIS RE PROVISIONS FROM SETTLEMENT AGREEMENT AND 2008 COMMERCIAL AGREEMENT ON JS27 CONVERTIBLE PROGRAM TO INCLUDE IN NEW AGREEMENT WITH KARMANN (.50).	2.10

TOTAL ATTORNEY & PARALEGAL TIME	2.10
TOTAL LEGAL FEES..... \$	577.50



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0014
INVOICE NO. 1285801
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
JRM	JEFFREY R. MILLER	2.10	275.00	577.50
TOTAL		2.10		577.50



CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0014
KARMANN USA, INC. (1198533)
FIRM ID #MI07
INVOICE NO. 1285801
PAGE NO. 4

JULY 16, 2009

FEES\$ 577.50

TOTAL AMOUNT DUE.....\$ 577.50

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

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CHRYSLER LLC - COMMERCIAL LITIGATION
MS. JAREEN TRUDELL
14TH FLOOR -- CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0015
INVOICE NO. 1285802

FOR PROFESSIONAL SERVICES RENDERED

RE: TIMKEN SUPPLIER DISPUTE (1198497)
FIRM ID #MI07

FEES\$ 950.00

TOTAL AMOUNT DUE.....\$ 950.00



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0015
INVOICE NO. 1285802
PAGE NO. 2

RE: TIMKEN SUPPLIER DISPUTE (1198497)
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
06/01/09	BWJ	ANALYSIS OF TIMKEN'S OBJECTIONS TO ASSUMPTION OF CONTRACTS (.50); DRAFT SUMMARY ANALYSIS OF THE DISPUTE FOR CHRYSLER IN-HOUSE ATTORNEY MS. CALLAHAN (.60).	1.10
06/02/09	BWJ	ANALYSIS OF TIMKEN'S OBJECTIONS TO ASSUMPTION OF CONTRACTS (.70); DRAFT MEMORANDUM ANALYZING TIMKEN'S AND CHRYSLER'S RESPECTIVE PRE-PETITION ARGUMENTS FOR CHRYSLER IN-HOUSE ATTORNEY MS. CALLAHAN (2.0).	2.70
TOTAL ATTORNEY & PARALEGAL TIME			3.80
TOTAL LEGAL FEES.....			\$ 950.00



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0015
INVOICE NO. 1285802
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
BWJ	BENJAMIN W. JEFFERS	3.80	250.00	950.00
TOTAL		3.80		950.00



CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0015
TIMKEN SUPPLIER DISPUTE
(1198497)
FIRM ID #MI07
INVOICE NO. 1285802
PAGE NO. 4

JULY 16, 2009

FEES \$ 950.00

TOTAL AMOUNT DUE..... \$ 950.00

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

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CHRYSLER LLC - COMMERCIAL LITIGATION
MS. CELESTE CALLAHAN
14TH FLOOR -- CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0017
INVOICE NO. 1285803

FOR PROFESSIONAL SERVICES RENDERED

RE: LEAR SUPPLIER DISPUTE (1198851)
FIRM ID #MI07

FEES	\$	651.00
DISBURSEMENTS		2.20
TOTAL AMOUNT DUE.....	\$	<u>653.20</u>



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0017
INVOICE NO. 1285803
PAGE NO. 2

RE: LEAR SUPPLIER DISPUTE (1198851)
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
06/09/09	JRM	TELEPHONE CONFERENCE WITH MR. ROLAND (CHRYSLER) RE STATUS OF NEGOTIATIONS WITH LEAR (.20) AND REQUEST FOR ADDITIONAL LEGAL CORRESPONDENCE (.20); TELEPHONE CONFERENCE WITH CHRYSLER COUNSEL MS. CALLAHAN RE MR. ROLAND'S (CHRYSLER) REQUEST (.20); REVIEW CONTRACT TERMS IN PREPARATION FOR DRAFTING CORRESPONDENCE (.20); DRAFT CORRESPONDENCE TO LEAR (.40).	1.20
06/11/09	JRM	REVISE CORRESPONDENCE TO LEAR RE CURE NEGOTIATIONS (.20); FORWARD SAME TO CLIENT FOR APPROVAL (.10).	0.30
06/17/09	JRM	EMAIL COMMUNICATIONS WITH MR. FINELLI OF CHRYSLER AND MR. ROLAND OF CHRYSLER RE REVISIONS TO LETTER TO LEAR (.3).	0.30
06/17/09	MJBL	REVIS LETTER TO LEAR RE WX/WD AND PHOENIX PROGRAM ER&D ISSUES.	0.80
TOTAL ATTORNEY & PARALEGAL TIME			2.60
TOTAL LEGAL FEES..... \$			651.00



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0017
INVOICE NO. 1285803
PAGE NO. 3

DISBURSEMENTS			
06/17/09	PRINTING	22	2.20
TOTAL DISBURSEMENTS.....			2.20

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**



CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0017
INVOICE NO. 1285803
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
JRM	JEFFREY R. MILLER	1.80	275.00	495.00
MJBL	MICHAEL J. BLALOCK	0.80	195.00	156.00
TOTAL		2.60		651.00

CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0017
LEAR SUPPLIER DISPUTE (1198851)
FIRM ID #MI07
INVOICE NO. 1285803
PAGE NO. 5

JULY 16, 2009

FEES\$ 651.00

DISBURSEMENTS 2.20

TOTAL AMOUNT DUE.....\$ 653.20

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

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PAUL EICHBAUER
14TH FLOOR – CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804

FOR PROFESSIONAL SERVICES RENDERED

RE: GENERAL SUPPLIER DISPUTES #1200086

FEES\$ 29,278.00

DISBURSEMENTS 105.20

TOTAL AMOUNT DUE.....\$ 29,383.20

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
PAGE NO. 2**RE: GENERAL SUPPLIER DISPUTES #1200086**

DATE	ID	DESCRIPTION	HOURS
05/17/09	VL	ENTER PRE-PETITION REPUDIATIONS AND/OR THREATS INTO CHRYSLER DATABASE.	1.50
06/01/09	JJL	ANALYSIS OF POST PETITION SUPPLIER DEMANDS.	0.30
06/01/09	LCB	ON-SITE AT CHRYSLER FOR LEGAL SUPPORT, INCLUDING DISCUSSIONS WITH MS. CALLAHAN (CHRYSLER) RE SUPPORT NEEDED IN CONNECTION WITH BANKRUPTCY PRODUCTION SUPPLIER OBJECTIONS (.6); REVIEW FILES FOR SUPPLIERS WITH OBJECTIONS FOR STATE LAW LEGAL ANALYSIS (3.5)	4.10
06/01/09	MJBL	REVIEW OF ISSUES RE S&T DAWOO DEMAND (0.3); ANALYSIS OF OBJECTIONS RAISED BY KEY SUPPLIERS (3.3); ANALYSIS OF EBERSPAECHER'S REPUDIATION CLAIM (0.8); ANALYSIS OF PANASONIC'S REPUDIATION CLAIM (1.9).	6.30
06/01/09	VL	UPLOADING RE POST-PETITION FILINGS INTO CHRYSLER DATABASE.	5.60
06/01/09	WJH	RE GOODYEAR DISPUTE: DRAFT MEMORANDUM RE EVERGREEN CLAUSE.	5.10
06/02/09	JJL	ANALYSIS AND CHARACTERIZATION OF POST PETITION SUPPLIER DEMANDS.	3.50
06/02/09	LCB	EXAMINATION OF FORMAT FOR ANALYSIS OF PRODUCTION SUPPLIER STATE LAW CLAIMS IN CONJUNCTION WITH BANKRUPTCY OBJECTIONS (.3); REVISE CUMMINS ANALYSIS (.4); REVISE EBERSPACHER ANALYSIS (.3); REVISE TIMKEN ANALYSIS (.4); DISCUSSION WITH MS. CALLAHAN (CHRYSLER) RE BANKRUPTCY PROCEEDING (.3); ANALYSIS OF JCI CLAIMS (.4); DRAFT CORRESPONDENCE TO MS. CALLAHAN (CHRYSLER) RE CURE LETTER REVISIONS FOR SUPPLIER (.3).	2.40
06/02/09	MJBL	DRAFT EBERSPAECHER MEMORANDUM (2.3); DRAFT PANASONIC MEMORANDUM (2.8); REVISE CUMMINS MEMORANDUM (.4); REVIEW THYSSENKRUPP MEMORANDUM (.2); REVIEW CORRESPONDENCE RE ASPECT CALL CENTER DISPUTE (.2).	5.90
06/02/09	VL	CONDUCT FILE MANAGEMENT RE: POST-PETITION FILINGS AND BANKRUPTCY DOCUMENTS.	2.30
06/03/09	LCB	ATTENDANCE ON-SITE AT CHRYSLER FOR DISCUSSION WITH MS. CALLAHAN (CHRYSLER) RE STATUS OF RESPONDING TO SUPPLIER DEMANDS (.6); ANALYSIS OF MEMORANDA RE COMMERCIAL ISSUES INVOLVED WITH SUPPLIER DEMANDS (1.6).	2.20
06/03/09	MJBL	REVIEW BENTELER SUMMARY MEMORANDUM.	0.20
06/03/09	WJH	RE GOODYEAR DISPUTE: DRAFT MEMORANDUM RE EVERGREEN PROVISION.	1.40
06/04/09	WJH	RE GOODYEAR DISPUTE: RESEARCH CASE LAW RE EVERGREEN PROVISIONS.	3.50

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
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DATE	ID	DESCRIPTION	HOURS
06/05/09	LCB	CONFERENCE WITH MS. CALLAHAN (CHRYSLER) RE SUPPLIER DEMANDS (.5); ANALYSIS OF ANDROID SUPPLIER DEMAND AND CURE (5.1); ORGANIZATION OF SUPPLIER DEMAND DATE BASE (.9); ANALYSIS OF THYSSENKRUPP SUPPLIER DEMAND (.8).	7.30
06/05/09	SWK	DRAFT MEMORANDUM RE "EVERGREEN CLAUSE" (2.7); CORRESPONDENCE TO MESSRS. THEILE (CHRYSLER) AND FABIAN (CHRYSLER) RE THE SAME (.30).	3.00
06/05/09	WJH	RE GOODYEAR DISPUTE: DRAFT MEMORANDUM RE EVERGREEN CLAUSE.	1.50
06/06/09	LCB	DRAFT ANDROID AMENDMENT TO AGREEMENTS.	1.90
06/08/09	LCB	REVIEW OF ISSUES RE ANDROID CURE LETTER AND AMENDMENT TO AGREEMENTS.	3.80
06/08/09	VL	ASSIST CHRYSLER LEGAL WITH POST-PETITION FILINGS.	3.00
06/09/09	LCB	EXAMINATION OF THYSSENKRUPP AMENDMENT TO PURCHASE ORDERS AND CURE AGREEMENT (.40); PARTICIPATING IN TELECONFERENCE RE SAME (1.1); DRAFT AMENDMENT RE SAME ISSUES (2.3); ANALYSIS OF ISSUES RE LEAR CURE LETTER AND COMMERCIAL ISSUES (.4); REVIEW OF ISSUES RE BRC CURE LETTER AND DISPUTE (.5).	4.70
06/10/09	JRM	DRAFT EMAIL CORRESPONDENCE WITH PROCUREMENT REPRESENTATIVE MR. ROLAND (CHRYSLER) RE CLARIFICATION OF REQUEST FOR SUPPLIER CORRESPONDENCE (.2); DRAFT ADDITIONAL CORRESPONDENCE TO LEAR RE CANCELLATION CLAIMS AND DEMAND FOR REIMBURSEMENT FOR PART DRAWINGS (1.2).	1.40
06/10/09	LCB	DRAFT THYSSENKRUPP AMENDMENT TO PURCHASE ORDERS (3.6); DRAFT REVISIONS TO ANDROID AMENDMENT TO PURCHASE ORDERS (.8).	4.40
06/12/09	LCB	DRAFT CURE LETTER AMENDMENT TO AGREEMENT FOR SUPPLIERS.	1.40
06/13/09	LCB	ANALYSIS OF ISSUES RE ANDROID CURE LETTER AMENDMENT TO AGREEMENT(.6); REVISIONS MADE TO SAME (1.2).	1.80
06/14/09	LCB	EXAMINATION OF ISSUES RE ANDROID CURE LETTER AMENDMENT TO AGREEMENT (.9); DISCUSSIONS WITH CHRYSLER ATTORNEYS RE SAME (.9); REVISIONS MADE TO SAME (2.6).	4.40
06/15/09	LCB	CONFERENCE WITH CHRYSLER ATTORNEYS RE ANDROID AMENDMENT TO AGREEMENT FOR ATTACHMENT TO CURE LETTER (1.2); COMMUNICATIONS WITH COUNSEL FOR ANDROID RE AMENDMENT (.6); REVISIONS TO ANDROID AMENDMENT (1.6); CONFERENCE WITH CHRYSLER ATTORNEYS RE THYSSENKRUPP AMENDMENT FOR ATTACHMENT TO CURE LETTER (.5); REVISE THYSSENKRUPP AMENDMENT (.9); EXCHANGE OF EMAILS WITH CHRYSLER ATTORNEYS RE THYSSENKRUPP AMENDMENT (.6).	5.40

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
PAGE NO. 4

DATE	ID	DESCRIPTION	HOURS
06/16/09	LCB	COMMUNICATIONS WITH MR. GEOGHAN (TEAM TOGUT) RE ANDROID AMENDMENT TO ATTACH TO CURE LETTER (.3); COMMUNICATIONS WITH MS. CALLAHAN (CHRYSLER) RE ANDROID AMENDMENT (.3); COMMUNICATIONS WITH MR. BRADLEY (CHRYSLER) RE ANDROID AMENDMENT (.7); COMMUNICATIONS WITH ANDROID'S COUNSEL RE AMENDMENT (.4); ANALYZE REVISIONS TO ANDROID AMENDMENT PROPOSED BY ANDROID (.9); REVISE ANDROID AMENDMENT (2.3); COMMUNICATIONS WITH MR. MATTINGLY (CHRYSLER) RE THYSSENKRUPP AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER (.5); ANALYZE REVISIONS TO AMENDMENT PROPOSED BY THYSSENKRUPP (.9).	6.30
06/17/09	LCB	REVISE ANDROID AMENDMENT TO AGREEMENTS TO ATTACH TO CURE LETTER (1.6); COMMUNICATIONS WITH ANDROID'S COUNSEL RE REVISIONS TO ANDROID AMENDMENT TO AGREEMENTS (.8); COMMUNICATIONS WITH MR. BRADLEY AND MR. DORAN (BOTH CHRYSLER) RE ANDROID AMENDMENT TO AGREEMENT (.7); REVIEW EXHIBITS TO ANDROID AMENDMENT TO AGREEMENT (.4); REVISE THYSSENKRUPP AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER (2.1); COMMUNICATIONS WITH MR. SMITH (TOGUT) RE THYSSENKRUPP CURE LETTER (.4); COMMUNICATIONS WITH MR. MATTINGLY (CHRYSLER) RE THYSSENKRUPP AMENDMENT TO AGREEMENT (.7).	6.70
06/18/09	LCB	COMMUNICATIONS WITH MR. MATTINGLY (CHRYSLER) RE THYSSENKRUPP AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER (.6); REVISIONS MADE TO THYSSENKRUPP AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER (1.7); ANALYSIS OF NEW PROPOSED REVISIONS FOR THYSSENKRUPP AMENDMENT (1.1); COMMUNICATIONS WITH ANDROID'S COUNSEL RE AMENDMENT TO AGREEMENT TO ATTACH TO ANDROID CURE LETTER (.4); COMMUNICATIONS WITH MR. BRADLEY (CHRYSLER) AND MR. DORAN (CHRYSLER) RE AMENDMENT TO AGREEMENT FOR ANDROID (.6); REVISIONS MADE TO ANDROID AMENDMENT TO AGREEMENT (.6); FINAL REVIEW OF ANDROID AMENDMENT TO AGREEMENT (.4).	5.40
06/18/09	MJBL	ANALYSIS OF THYSSENKRUPP CURE AGREEMENT (.4); REVIEW CORRESPONDENCE FROM MR. MATTINGLY (CHRYSLER) (.2); ANALYSIS OF DRAFT CURE LETTER RE THYSSENKRUPP (.4); TELEPHONE CONFERENCE WITH MR. MATTINGLY (CHRYSLER) RE MEETING WITH THYSSENKRUPP (.2); CORRESPONDENCE TO MR. MATTINGLY (CHRYSLER) RE THYSSENKRUPP'S PROPOSED REVISIONS TO CURE AGREEMENT (0.3).	1.50
06/19/09	LCB	COMMUNICATION WITH MR. MATTINGLY (CHRYSLER) RE REVISIONS TO THYSSENKRUPP AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER (.8); REVISIONS MADE TO THYSSENKRUPP AGREEMENT (1.8); REVIEW PROPOSED REVISIONS FROM THYSSENKRUPP (.5); ANALYSIS OF DISPUTE CONCERNING BENTELER CURE LETTER (.5);	3.60
06/19/09	MJBL	ANALYSIS OF THYSSENKRUPP PRESTA DRAFT CURE AGREEMENT (.6); TELEPHONE CONFERENCE WITH MR. MATTINGLY AT CHRYSLER RE SAME (.2); CORRESPONDENCE WITH MR. MATTINGLY (CHRYSLER) RE SAME (.3).	1.10
06/21/09	LCB	REVISE THYSSENKRUPP AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER.	2.10

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
PAGE NO. 5

DATE	ID	DESCRIPTION	HOURS
06/22/09	LCB	COMMUNICATIONS WITH MR. MATTINGLY (CHRYSLER) RE PROPOSED AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER RE THYSSENKRUPP.	0.60
06/23/09	LCB	COMMUNICATIONS WITH MR. MATTINGLY (CHRYSLER) RE THYSSENKRUPP AMENDMENT TO AGREEMENT TO ATTACH TO CURE LETTER; (.5); REVIEW REVISIONS TO AMENDMENT TO AGREEMENT MADE BY THYSSENKRUPP (.6); REVISIONS MADE TO AMENDMENT TO AGREEMENT (.4).	1.50
06/23/09	MJBL	ANALYSIS OF THYSSENKRUPP CURE AGREEMENT ISSUES (1.2); ANALYSIS OF THYSSENKRUPP PRESTA'S DRAFT CURE AGREEMENT DRAFT VERSION 10 (1.0); TELEPHONE CONFERENCE WITH MR. MATTINGLY OF CHRYSLER RE NEGOTIATION STRATEGY WITH THYSSENKRUPP (.3); ANALYSIS OF JUDCO TOOLING ISSUE (.9).	3.40
06/23/09	VL	ATTENDANCE AT MEETING AT CHRYSLER LEGAL WITH MS. CHRISTENSEN RE VARIOUS LEGAL DOCUMENTS.	0.80
06/24/09	LCB	REVIEW AMENDMENT TO AGREEMENT FOR THYSSENKRUPP TO ATTACH TO CURE LETTER (2.1); CORRESPONDENCE WITH MR. MATTINGLY (CHRYSLER) RE SAME (.4); CORRESPONDENCE WITH TOGUT LEGAL TEAM RE SAME (.4)	2.90
06/24/09	MJBL	TELEPHONE CONFERENCE WITH MR. MATTINGLY OF CHRYSLER RE THYSSENKRUPP AGREEMENT REVISION 13 (.3); ADDITIONAL REVISIONS MADE TO THYSSENKRUPP AGREEMENT REVISION 13 (.3).	0.60

TOTAL ATTORNEY & PARALEGAL TIME 124.80
TOTAL LEGAL FEES..... \$ 29,278.00

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
PAGE NO. 6

DISBURSEMENTS

06/03/09	HOLE PUNCH 1 IN	1	0.10
06/23/09	PHOTOCOPY	19	1.90
06/16/09	TELEPHONE (212)201-5582		0.10
06/17/09	TELEPHONE (212)594-5000		0.10
06/17/09	TELEPHONE (212)594-5000		0.10
06/23/09	TELEPHONE (212)558-4286		0.40
06/24/09	TELEPHONE (212)558-3285		0.60
06/24/09	TELEPHONE (212)594-5000		0.70
06/26/09	TELEPHONE (212)594-5000		0.40
06/26/09	TELEPHONE (212)201-5582		1.20
06/01/09	PRINTING	70	7.00
06/01/09	PRINTING	33	3.30
06/01/09	PRINTING	4	0.40
06/01/09	PRINTING	8	0.80
06/01/09	PRINTING	5	0.50
06/01/09	PRINTING	9	0.90
06/01/09	PRINTING	5	0.50
06/01/09	PRINTING	8	0.80
06/01/09	PRINTING	12	1.20
06/01/09	PRINTING	4	0.40
06/01/09	PRINTING	14	1.40
06/01/09	PRINTING	8	0.80
06/01/09	PRINTING	9	0.90
06/01/09	PRINTING	12	1.20
06/01/09	PRINTING	222	22.20
06/01/09	PRINTING	7	0.70
06/01/09	PRINTING	13	1.30

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
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DISBURSEMENTS

06/01/09	PRINTING	8	0.80
06/01/09	PRINTING	5	0.50
06/01/09	PRINTING	8	0.80
06/01/09	PRINTING	28	2.80
06/01/09	PRINTING	10	1.00
06/01/09	PRINTING	4	0.40
06/01/09	PRINTING	47	4.70
06/02/09	PRINTING	24	2.40
06/02/09	PRINTING	20	2.00
06/02/09	PRINTING	4	0.40
06/02/09	PRINTING	4	0.40
06/02/09	PRINTING	4	0.40
06/02/09	PRINTING	7	0.70
06/02/09	PRINTING	4	0.40
06/02/09	PRINTING	4	0.40
06/02/09	PRINTING	9	0.90
06/02/09	PRINTING	14	1.40
06/02/09	PRINTING	4	0.40
06/04/09	PRINTING	8	0.80
06/04/09	PRINTING	4	0.40
06/05/09	PRINTING	50	5.00
06/05/09	PRINTING	8	0.80
06/05/09	PRINTING	6	0.60
06/05/09	PRINTING	6	0.60
06/05/09	PRINTING	6	0.60
06/05/09	PRINTING	5	0.50
06/05/09	PRINTING	8	0.80
06/08/09	PRINTING	7	0.70
06/08/09	PRINTING	7	0.70
06/08/09	PRINTING	7	0.70
06/08/09	PRINTING	7	0.70

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
PAGE NO. 8

DISBURSEMENTS			
06/08/09	PRINTING	7	0.70
06/09/09	PRINTING	8	0.80
06/09/09	PRINTING	4	0.40
06/16/09	PRINTING	9	0.90
06/18/09	PRINTING	4	0.40
06/18/09	PRINTING	4	0.40
06/19/09	PRINTING	26	2.60
06/23/09	PRINTING	4	0.40
06/23/09	PRINTING	13	1.30
06/23/09	PRINTING	5	0.50
06/23/09	PRINTING	7	0.70
06/24/09	PRINTING	5	0.50
06/24/09	PRINTING	5	0.50
06/24/09	PRINTING	5	0.50
06/24/09	PRINTING	5	0.50
06/24/09	PRINTING	6	0.60
06/26/09	PRINTING	7	0.70
06/26/09	PRINTING	12	1.20
06/26/09	PRINTING	7	0.70
06/26/09	PRINTING	4	0.40
06/26/09	PRINTING	5	0.50
06/29/09	PRINTING	14	1.40
06/29/09	PRINTING	11	1.10
06/29/09	PRINTING	9	0.90
06/29/09	PRINTING	8	0.80
06/30/09	PRINTING	14	1.40
06/30/09	PRINTING	8	0.80
TOTAL DISBURSEMENTS			105.20

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0021
INVOICE NO. 1285804
PAGE NO. 9**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
LCB	LAURA C. BAUCUS	72.90	250.00	18,225.00
SWK	STEPHEN W. KING	3.00	320.00	960.00
JJL	JONG-JU CHANG	3.80	250.00	950.00
JRM	JEFFREY R. MILLER	1.40	275.00	385.00
MJBL	MICHAEL J. BLALOCK	19.00	195.00	3,705.00
WJH	WILLIAM J. HALLAN	11.50	250.00	2,875.00
VL	VASANTHA ARUNACHALAM	13.20	165.00	2,178.00
TOTAL		124.80		29,278.00

CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0021
GENERAL SUPPLIER DISPUTES
#1200086
INVOICE NO. 1285804
PAGE NO. 10

JULY 16, 2009

FEES.....\$ 29,278.00

DISBURSEMENTS 105.20

TOTAL AMOUNT DUE\$ 29,383.20

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPHERE CIRCLE
CHICAGO, IL 60674

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CHRYSLER LLC - COMMERCIAL LITIGATION
MR. PAUL R. EICHBAUER
14TH FLOOR -- CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 102613-0022
INVOICE NO. 1285805

FOR PROFESSIONAL SERVICES RENDERED

RE: FAURECIA LITIGATION 1200284

FEES\$ 420.00

DISBURSEMENTS 2.10

TOTAL AMOUNT DUE.....\$ 422.10

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009CLIENT-MATTER NO. 102613-0022
INVOICE NO. 1285805
PAGE NO. 2**RE: FAURECIA LITIGATION 1200284**

DATE	ID	DESCRIPTION	HOURS
06/10/09	PLN	REVIEW OF CORRESPONDENCE FROM MR. LETZMANN, COUNSEL FOR FAURECIA, REGARDING RESOLUTION AND DISMISSAL OF CLAIMS (.10); ANALYSIS OF PROPOSED DISMISSAL ORDER (.10); CORRESPONDENCE WITH MR. EICHBAUER (CHRYSLER) RE SAME (.10).	0.30
06/11/09	PLN	DRAFT LETTER TO THE COURT REGARDING DISMISSAL OF THE CASE (.20); ARRANGEMENTS MADE TO HAVE ORDER FILED (.10); ECXCHANGE OF EMAIL CORRESPONDENCE TO MR. LETZMANN (FAURECIA) REGARDING THE ORDER (.10).	0.40
06/16/09	PLN	EXCHANGE OF EMAIL CORRESPONDENCE WITH MR. LETZMANN (FAURECIA'S COUNSEL) REGARDING THE ORDER OF DISMISSAL (.20); REVIEW THE COURT'S WEBSITE REGARDING STATUS OF ITS ENTRY (.10).	0.30
06/19/09	PLN	ARRANGEMENTS MADE TO PROVIDE PLEADINGS TO BEN WALKER OF SULLIVAN AND CROMWELL.	0.20
06/22/09	PLN	REVIEW EXECUTED ORDER OF DISMISSAL (.10); EMAIL CORRESPONDENCE TO MR. LETZMANN, FAURECIA'S COUNSEL, REGARDING THE ORDER (.10).	0.20
TOTAL ATTORNEY & PARALEGAL TIME			1.40
TOTAL LEGAL FEES..... \$			420.00

CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0022
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DISBURSEMENTS			
06/15/09	PHOTOCOPY	12	1.20
06/25/09	COPY TRANSFERS	1	0.10
06/02/09	PRINTING	4	0.40
06/02/09	PRINTING	4	0.40
TOTAL DISBURSEMENTS.....			2.10

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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CHRYSLER LLC - COMMERCIAL LITIGATION
JULY 16, 2009

CLIENT-MATTER NO. 102613-0022
INVOICE NO. 1285805
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	1.40	300.00	420.00
TOTAL		1.40		420.00

CHRYSLER LLC - COMMERCIAL LITIGATION

JULY 16, 2009

CLIENT-MATTER NO. 102613-0022
FAURECIA LITIGATION 1200284
INVOICE NO. 1285805
PAGE NO. 5

FEES\$ 420.00

DISBURSEMENTS 2.10

TOTAL AMOUNT DUE.....\$ 422.10

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

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CHRYSLER LLC - GETRAG MATTERS
MR. PAUL EICHBAUER
14TH FLOOR – CIMS 485-14-23
1000 CHRYSLER DRIVE
AUBURN HILLS, MI 48326-2766

JULY 16, 2009
CLIENT-MATTER NO. 105271-0003
INVOICE NO. 1285806

FOR PROFESSIONAL SERVICES RENDERED

RE: TIPTON LITIGATION (#1191344)

FEES\$ 630.00

TOTAL AMOUNT DUE.....\$ 630.00



CHRYSLER LLC - GETRAG MATTERS
JULY 16, 2009

CLIENT-MATTER NO. 105271-0003
INVOICE NO. 1285806
PAGE NO. 2

RE: TIPTON LITIGATION (#1191344)

DATE	ID	DESCRIPTION	HOURS
06/01/09	PLN	ATTENDANCE AT PRETRIAL CONFERENCE (1.70); EMAIL CORRESPONDENCE TO MR. GILL (MAYER BROWN) RE SAME (.1).	1.80
06/19/09	PLN	ANALYSIS OF PROPOSED LETTER TO MR. HOFFER (GETRAG) REGARDING GETRAG'S REFUSAL TO SHIP POWER TRANSFER UNITS.	0.30
TOTAL ATTORNEY & PARALEGAL TIME			2.10
TOTAL LEGAL FEES.....			\$ 630.00



CHRYSLER LLC - GETRAG MATTERS
JULY 16, 2009

CLIENT-MATTER NO. 105271-0003
INVOICE NO. 1285806
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	2.10	300.00	630.00
TOTAL		2.10		630.00



CHRYSLER LLC - GETRAG MATTERS

JULY 16, 2009

CLIENT-MATTER NO. 105271-0003
TIPTON LITIGATION (#1191344)
INVOICE NO. 1285806
PAGE NO. 4

FEES\$ 630.00

TOTAL AMOUNT DUE.....\$ 630.00

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES
(1200087)
JAREEN TRUDELL
14TH FLOOR -- CIMS 485-14-23
AUBURN HILLS, MI 48326

JULY 16, 2009
INVOICE NO: 1285723

FOR PROFESSIONAL SERVICES RENDERED

RE: 105475-0022 ANDROID INDUSTRIES, LLC SUPPLIER DISPUTE 1200087

FEES.....	\$	7,278.00
DISBURSEMENTS		89.20
MATTER TOTAL.....	\$	<u>7,367.20</u>

RE: 105475-0049 CUMMINS INC. SUPPLIER DISPUTE

FEES.....	\$	1,800.00
MATTER TOTAL.....	\$	<u>1,800.00</u>

TOTAL ALL MATTERS

FEES	\$	9,078.00
DISBURSEMENTS		89.20
TOTAL AMOUNT DUE.....	\$	<u><u>9,167.20</u></u>

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES
(1200087)
JULY 16, 2009

CLIENT-MATTER NO. 105475-0022

INVOICE NO. 1285723
PAGE NO. 2

RE: ANDROID INDUSTRIES, LLC SUPPLIER DISPUTE 1200087

DATE	ID	DESCRIPTION	HOURS
06/05/09	GMC	TELEPHONE CONFERENCE WITH MR. DOEREN (CHRYSLER) RE ANDROID AGREEMENT (.3); ANALYSIS OF CURE LETTER (.3); REVIEW OF INITIAL DOCUMENTATION (.8).	1.40
06/05/09	GTL	EXAMINATION OF ISSUES RE ANDROID AGREEMENT.	0.80
06/06/09	GMC	DRAFT AMENDMENT TO AGREEMENT (3.9); TELEPHONE CONFERENCE WITH MR. BRADLEY OF CHRYSLER (.3); TELEPHONE CONFERENCE WITH MR. DOEREN OF CHRYSLER (.2).	4.40
06/07/09	GMC	DRAFT REVISIONS TO ANDROID AGREEMENT (1.3); TELEPHONE CONFERENCE WITH MR. BRADLEY (CHRYSLER) RE REVISIONS (.3).	1.60
06/07/09	GTL	EXAMINATION OF ANDROID AGREEMENTS.	2.20
06/08/09	GMC	DRAFT REVISIONS TO SUPPLY AGREEMENT AMENDMENT (1.0); DRAFT SCHEDULES TO AMENDMENT (1.0).	2.00
06/08/09	GTL	EXAMINATION OF REVISED ANDROID AGREEMENT (1.20); REVIEW OF ISSUES RE SAME (.20).	1.40
06/09/09	GMC	UPDATE SUPPLY AGREEMENT (.6); REVIEW REVISED EXHIBITS (.3); TELEPHONE CONFERENCE WITH MS. CALLAHAN (CHRYSLER) AND MR. BRADLEY (CHRYSLER) RE OUTSTANDING ISSUES (.2).	1.10
06/16/09	GMC	REVISIONS MADE TO ANDROID AGREEMENT (.50); CONDUCT RESEARCH RE BAILMENT ISSUES (.80).	1.30
06/17/09	GMC	DRAFT REVISIONS TO ANDROID AGREEMENT (3.0); TELEPHONE CONFERENCE WITH MR. BRADLEY (CHRYSLER) RE REVISIONS TO SAME (1.2); DRAFT REVISIONS TO EXHIBITS (.8)	5.00
06/18/09	GMC	TELEPHONE CONFERENCE WITH MS. TRUDELL RE TOOLING ISSUES.	0.20
TOTAL ATTORNEY & PARALEGAL TIME			21.40
TOTAL LEGAL FEES.....			\$ 7,278.00

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES
(1200087)
JULY 16, 2009

CLIENT-MATTER NO. 105475-0022

INVOICE NO. 1285723
PAGE NO. 3

DISBURSEMENTS			
06/05/09	TELEPHONE (212)201-5582	1	0.10
06/17/09	TELEPHONE (212)201-5582	1	0.10
06/05/09	PRINTING	1	1.00
06/05/09	PRINTING	1	0.80
06/05/09	PRINTING	1	0.80
06/08/09	PRINTING	1	1.40
06/08/09	PRINTING	1	7.20
06/08/09	PRINTING	1	1.40
06/09/09	PRINTING	1	1.40
06/09/09	PRINTING	1	1.40
06/09/09	PRINTING	1	3.20
06/09/09	PRINTING	1	1.40
06/16/09	PRINTING	1	1.80
06/17/09	PRINTING	1	1.60
06/17/09	PRINTING	1	1.80
06/17/09	PRINTING	1	0.80
06/17/09	PRINTING	1	1.80
06/17/09	PRINTING	1	1.80
06/18/09	PRINTING	1	1.80
06/18/09	PRINTING	1	1.20
06/18/09	PRINTING	1	2.00
06/18/09	PRINTING	1	1.80
06/29/09	PRINTING	1	1.80
06/29/09	PRINTING	1	1.20
06/29/09	PRINTING	1	2.80
06/16/09	LEGAL RESEARCH - WESTLAW	1	46.80
TOTAL DISBURSEMENTS			89.20

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES
(1200087)
JULY 16, 2009

CLIENT-MATTER NO. 105475-0022

INVOICE NO. 1285723
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
GTL	GERALD T. LIEVOIS	4.40	495.00	2,178.00
GMC	GINA M. CAPUA	17.00	300.00	5,100.00
TOTAL		21.40		7,278.00

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES
(1200087)
JULY 16, 2009

CLIENT-MATTER NO. 105475-0049

INVOICE NO. 1285723
PAGE NO. 5

RE: CUMMINS INC. SUPPLIER DISPUTE

DATE	ID	DESCRIPTION	HOURS
06/01/09	PLN	REVIEW OF ISSUES RE SUPPLIER DISPUTE WITH CUMMINS.	0.30
06/02/09	PLN	REVIEW FILES (.30) AND DRAFT MEMO REGARDING LIGHT DUTY DIESEL AGREEMENT WITH CUMMINS AND ITS CLAIM OF REPUDIATION (5.40).	5.70

TOTAL ATTORNEY & PARALEGAL TIME 6.00
TOTAL LEGAL FEES..... \$ 1,800.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES
(1200087)
JULY 16, 2009

CLIENT-MATTER NO. 105475-0049

INVOICE NO. 1285723
PAGE NO. 6

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	6.00	300.00	1,800.00
TOTAL		6.00		1,800.00



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES
(1200087)
JULY 16, 2009

CLIENT-MATTER NO. 105475-0049

INVOICE NO. 1285723
PAGE NO. 7

FEES	\$ 9,078.00
DISBURSEMENTS	89.20
TOTAL AMOUNT DUE	\$ <u>9,167.20</u>

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
6904 PAYSPIRE CIRCLE
CHICAGO, IL 60674

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